	ork Order ID 108008 tober-07-13 9:06:23 AM				*108008*							
Revision ID:	D4021-1 Handle Plate		B	Accept	*N900	040	100)* s	etup Sta Sto	1.77	S1* S2*	
Start Date: Required Date: Reference:	10/07/13 10/07/13	Start Qty: 2.0 Req'd Qty 2.0			Cust Item I Customer:	D:						
Approvals:		1:_MLJ		Tooling: SPC (Y/N):		ate:	-	R	un Sta Sto		R1* R2*	
Sequence ID/ Work Center IE		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Revi	sion Nbr										
D4021	В										-	
100				0.00				\sim			_	
100 Waterjet FLOW CNC Waterjet 304 .125	et		per dwg D4021 Rev:B	0.00				0	0		Jn3-11-5	
50 (110 5		•	r as required									
110		QC2- Inspect parts	off machine FAI/FAIB	0.00				_				
110								R	2~		JmB-11-5	

0.00

Memo

Quality Control

						·						DQA:	Da	ite:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UPD	ATE					
						***					QA (Closed:	Da	ite:	
Work Ord	or.					DISPOSITION				AGAINST DE	PAR	TMENT/	PROCESS		
	Part No.					Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing			Small Fab	Water Jet Prod. Eng. Coor. Rec/Store/Packaging				Engineering Quality Other	
NCR No.			Work Order Update	_		Large Fab	Composite	<u> </u>	(20)	Supplier	\blacksquare				
Root		·			Descri	ption of work order update		Initial	Acti	on	Si	gn &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Descri	ption	[Date	Verification	n	QC Inspector
Doc/Data															
Equip/Tooling															
Operator															
Material			Ì												
Setup															
Other															
Process															
Supplier															
Training											1				
Unapproved															
						, i	FAUI	LT CATE	GORY						
Landi	ng (Gear				General		_			_				•
		Bending				Bend		Grain			Ova	ılized			Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	ire		Ove	er/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged		Inspect	ion Incomplete		Part	t Incorrec	ct		Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/U	Inclear	Part	t Lost/Mi	ssing		Wrong Stock Pulled
	Γ	Cuffs				Contamination		Mainte	enance	Γ	Part	t Moved			-
	Г	Heat Trea	it			Countersink		Mislabe	eled		Pos	itioned V	Vrong		
		Inspection Strip in Tube				Cut Too Short		Misread	d		Pov	ver Loss/	Surge		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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	Work Order ID 108008 October-07-13 9:06:23 AM			*108008*									Page 2		
Revision ID: Item Name: Start Date: Required Date:	D4021-1 Handle Plate 10/07/13 10/07/13	Start Qty: 2.00 Req'd Qty: 2.00		Accept 2* 2*			Item I		100)* s	Setup Star	ı V.	S1* S2*		
Reference: Approvals:		n:		Tool	ing: (Y/N):			ate:		F	Run Star Sto	1/1	R1* R2*		
Sequence ID/ Work Center II 120 *120* QC Quality Control	D	Operation Description QC8- Inspect parts - second Memo	ond check		DAS 27 00 9-89	Too	ol ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp		
140 *140* Packaging Packaging		ldentify as per dwg & St Memo	ock Location:	<u>wr</u> ∞0.0 0.0						<u>8x</u>	. <u>-</u>	3 - II	26 #80		
150 QC Quality Control		QC21- Final Inspection	- Work Order Re	0.0 0.0						Ð	-/ Rm	13/1 M 13	1/07- IF 11-06		

									DQA:	Date:			
NCR: Ye	s / No				WORK ORDER NON-C	ONFORM	MANCE / UP		QA Closed:	Date:			
Work Order	:				DISPOSITION		AGAINST DEPARTMENT/PROCESS						
Part No. NCR No.					Rework Skid-tube Crosstube Scrap Machining Small Fab Thermoforming Finishing Work Order Update Large Fab Composite				Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other			
Root				Descri	ption of work order update	Initial	Ad	ction	Sign &				
Cause	Date	Step	Qty	(or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector		
Doc/Data													
Equip/Tooling													
Operator													
Material													
Setup													
Other										ļ			
Process													
Supplier										:			

FAULT CATEGORY Landing Gear General Pressure/Forced Bend Grain Ovalized Bending BOM/Route Over/Under tolerance Centre Not Concentric to O/S Hardware Temperature/Cure Broken/Damaged Inspection Incomplete Part Incorrect Weld Cracks Crushed/Crimped. Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Burrs Cuffs Maintenance Part Moved Contamination Countersink Mislabeled Positioned Wrong Heat Treat Other Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Drill Holes Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

Training Unapproved

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Picklist Print

October-07-13 9:06:22 AM

Work Order ID:

108008

Parent Item:

D4021-1

Parent Item Name:

Handle Plate

Start Date: 10/07/13

Required Date: 10/07/13

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: new issue DD 09.11.25 verified by:EC IPP Rev:B as per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:C as per dwg revB DD 10.04.20 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA 304/316 0.125 Sheet		Purchased	No			100	sf	218.0633	0.1225	X	,5	J	<u>m B-11-5</u>
				Location		Loc Qty	Lo	c Code					
•				MAT020		218.0632632							
				122	2521	19.1432632							
				124	1445	44.5			-				
				M1	26075	154.42			124	2500			

									DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-C	CONFOR	MANCE / U				
									QA Closed:	Date:	
Work Orde	or.				DISPOSITION			/PROCESS			
Work Orde			<u>.</u>	- · · ·	Rework]	Skid-tube Crosstube			Water Jet	Engineering
Part N	lo				Scrap]	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	Ther	moforming	Finishing	Rec/Sto	re/Packaging	Other
NCR No.			Work Order Update		Large Fab	Composite		Supplier			
Root				Descri	ption of work order update	Initial	A	ction	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief En	g Des	cription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material		l									
Setup											
Other											
Process											
Supplier										Ì	
Training						İ					
Unapproved		<u> </u>	<u> </u>			İ					
					 	AULT CAT	EGORY				· · · · · · · · · · · · · · · · · · ·
Landir	ng Gear			_	General			_	1 .	Γ	1
	Bending			.	Bend	Grain			Ovalized		Pressure/Forced
	Centre N	ot Concer	ntric to	o/s	BOM/Route	Hardw		ļ	Over/Under		Temperature/Cure
	Cracks				Broken/Damaged	—	ction Incomplete		Part Incorre	├	Weld
	Crushed/	Crimped.		<u> </u>	Burrs	-	ctions Incomplete	e/Unclear	Part Lost/M	· <u></u>	Wrong Stock Pulled
	Cuffs			<u> </u>	Contamination	\vdash	tenance	<u> </u>	Part Moved		
	Heat Trea			L	Countersink	Misla	peled		Positioned \		3
	Inspection Strip in Tube				Cut Too Short	Misre	ad		Power Loss,	/Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	108008
Description: Handle Plate	Part Number:	D4021-1
Inspection Dwg: D4021 Rev: B		Page 1 of 1

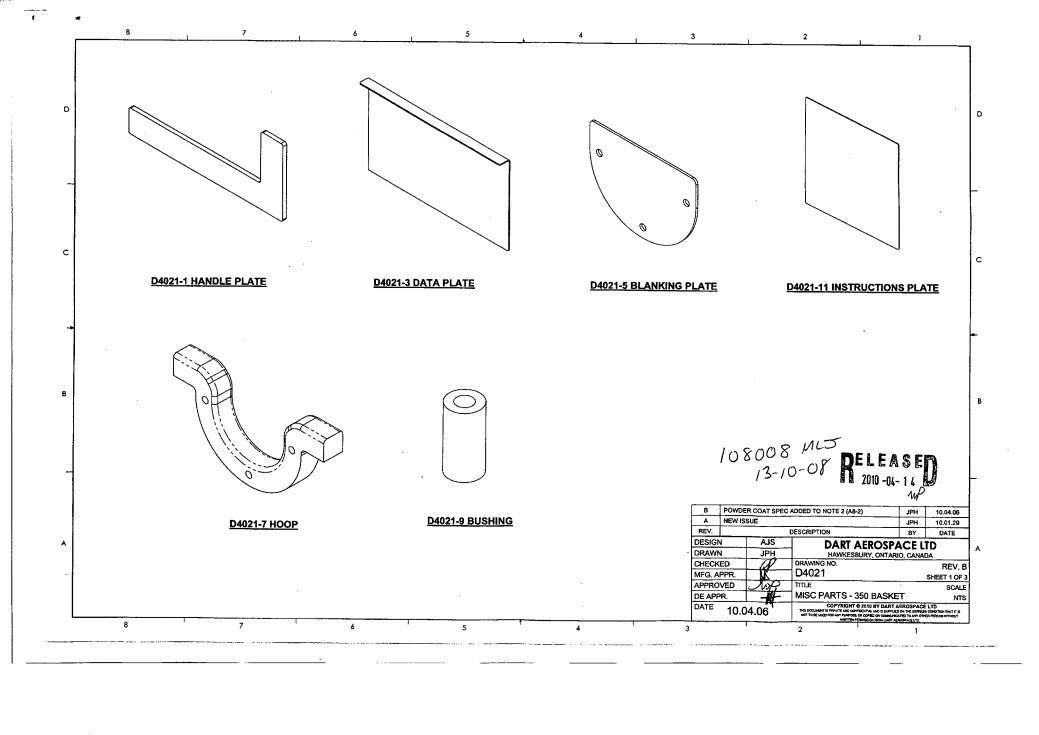
FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.13	+/-0.030	5.134"	-		V	Jemoi
0.75	+/-0.030	0.753	-		U	
2.25	+/-0.030	2.256	-		V	
0.75	+/-0.030	0.756	_		U	
0.125	+/-0.010	0.753			U	
						,
·						
			DAS			

Measured by:	Jm	Audited by:	27 9-89	Preliminary Approval:	
Date:	13-11-5	Date:	13 11 00	Date:	

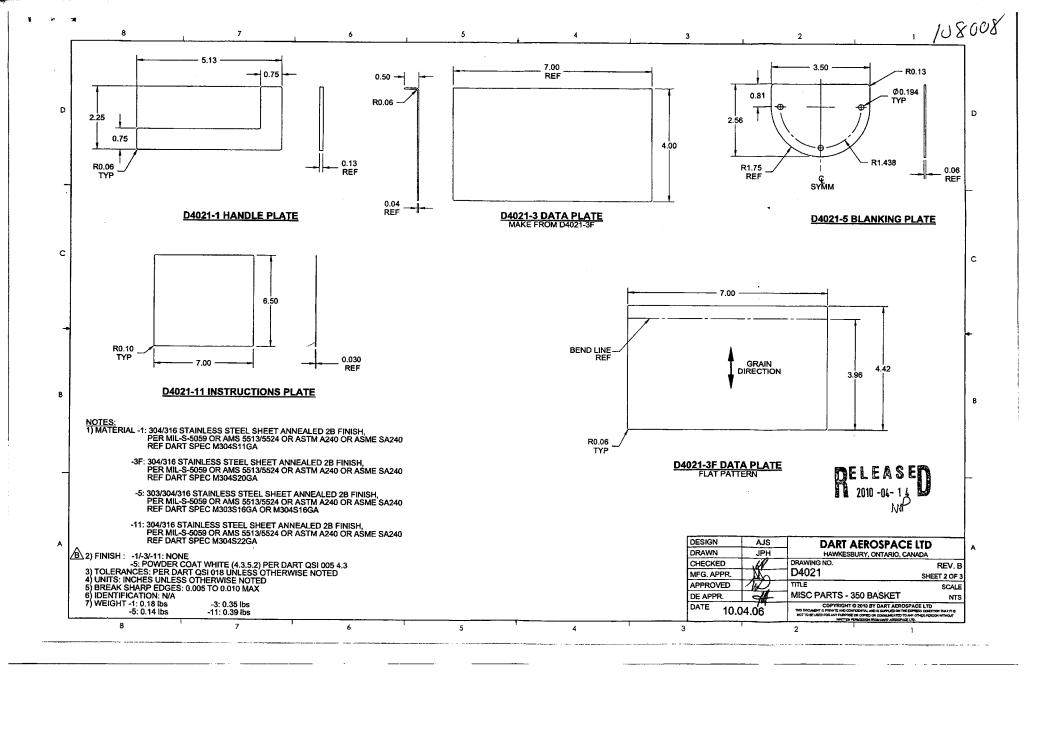
Rev Date Change	Revised by	Approved
A 10.06.08 New Issue	KJ 9X	

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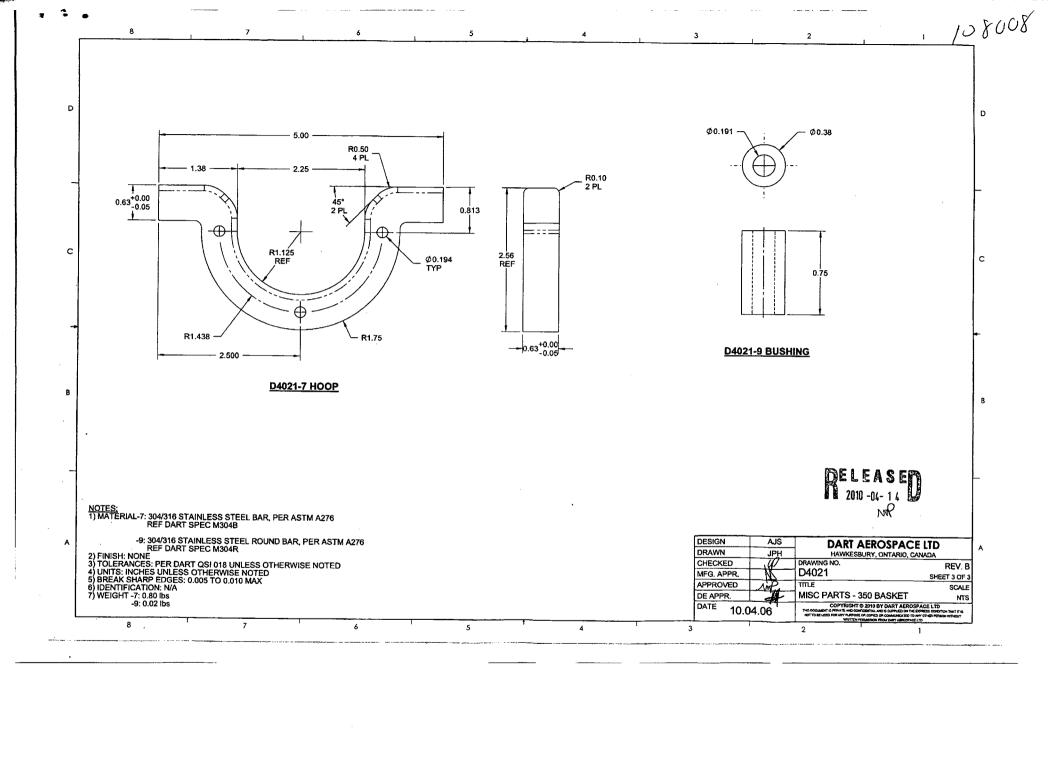


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